



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Ronny Pitso
Ronny Liquor Restaurant
PO Box 4340
Mmabatho
2735

DELIVER TO
Ronny Liquor Restaurant
8179 Magogoe Village
Mafikeng
2735
Mobile 0837441600
Telephone 0183823996

REPRINT	Curr. ZAR	TAX INVOICE	917285385
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40433550 ✓	FAX	0448016920
SHIPMENT NO.	2180378	CUSTOMER NO.	841034
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Ronny P
		SALES ORDER NO.	19526860

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	4	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.05
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total	677.33						
			Material(s) temporarily out of stock, please re-order										
			70388	2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70336	12	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order						
			70386	12	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70385	8	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 192 Kg

Bottle Deposit Total: 167.04

TOTAL: 5192.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR98.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER	BA	RAN	0812295220000	13.11.23



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Ronny Pitso Ronny Liquor Restaurant PO Box 4340 Mmabatho 2735		Ronny Liquor Restaurant 8179 Magogoe Village Mafikeng 2735 Mobile 0837441600 Telephone 0183823996	
DELIVERY IN-STRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

		Curr. ZAR	TAX INVOICE	806049241
CREDIT NOTE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86366089	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		841034
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Ronny P
		SALES ORDER NO.		67266227

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	35	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total		159.86					
Total Units: 0 Cases 455 Pieces 0 Packs 0 Other													
Gross Weight: 258 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													1225.61

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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%					
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ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE					
CASH							CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
COMPANY REP./DRIVER							CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT	CUSTOMER ID